TAX INVOICE

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O.
No. 503, 3rd Main,
50 Feet Road, Srinagar,
Bangalore - 560 050

Branch Office
O/o Asst. Executive Engineer, (Elecl)
C, O & M C7 Sub-Division, BESCOM
Yelhanka, Bangalore - 560 064.

Name AEE BBMP.

Address L.K.R Nagar.
Kodigehalli
B.Lok-92

BILL No. **YNK** 50984

DATE : 29/11/14 TIME : AM/PM

TIN : 29330352183
CST No. 01153900 Dt. 10-03-2003

Sl. No.	Description	Quantity	Rate per Pc Rs.	Value Amount Rs.	P.
	Single Phase Static Energy Meter Type ZCE, 5-30 Amps Sl. Nos.				
	3phase. ZM1310.5-30A C0080508.	1	2134.84	2134.	84
			VAT @ 14.5 %	309.	55
			GRAND TOTAL	2.444.	39

Name of Company BESCOM DVN. C-4

W.O. No. S-13028 Date 25/11/14

E.&O.E.

For **Landis+Gyr Limited.**

TAX INVOICE

Landis+Gyr Limited

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Landis+Gyr

R. O.
No. 503, 3rd Main,
50 Feet Road, Srinagar,
Bangalore - 560 050

Branch Office
O/o Asst. Executive Engineer, (Elecl)
C, O & M C7 Sub-Division, BESCOM
Yelhanka, Bangalore - 560 064.

Name AEE BBMP.

Address Govt High School
K.G. Halli
B. lore - 32

BILL No. **YNK** 50986

DATE : 29/11/14 TIME : AM/PM

TIN : 29330352183
CST No. 01153900 Dt. 10-03-2003

Sl. No.	Description	Quantity	Rate per Pc Rs.	Value Amount Rs.	P.
	Single Phase Static Energy Meter Type ZCE, 5-30 Amps				
	Sl. Nos. 3phase ZM1310.5-30A C0080510	1	2134.84	2134.84	
			VAT @ 14.5 %	309.	31
			GRAND TOTAL	2.444.	31

Name of Company BESCOM DVN. C-4

W.O. No. L-13029. Date 25/11/14

For **Landis+Gyr Limited.**

E.&O.E.

TAX INVOICE

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O.
No. 503, 3rd Main,
50 Feet Road, Srinagar,
Bangalore - 560 050

Branch Office
O/o Asst. Executive Engineer, (Elecl)
C, O & M C7 Sub-Division, BESCOM
Yelhanka, Bangalore - 560 064.

Name AEE BBMP.

Address NO - 6th mn.
Bhardrappa L/o
K.4. Halli . B. lor-97

BILL No. **YNK** 50985

DATE : 29/11/14 TIME : AM/PM

TIN : 29330352183
CST No. 01153900 Dt. 10-03-2003

Sl. No.	Description	Quantity	Rate per Pc Rs.	Value Amount Rs.	P.
	Single Phase Static Energy Meter Type ZCE, 5-30 Amps				
	Sl. Nos.				
	3phase ZM1310.5-30A C0080509.	1	2134.24	2134.24	
			VAT @ 14.5 %	309.	55
			GRAND TOTAL	2,444.	39

Name of Company BESCOM DVN. C-4

W.O. No. P-13027- Date 25/11/14

E.&O.E.

For **Landis+Gyr Limited.**

Bengaluru C4 Sub-Division

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

UX 6172706

ಕಛೇರಿ ಮೊಹರು

Receipt Number	885225643423
Reciept Date	25-11-2014 15:25:42
Cash Counter	BESCOM- C4, Office counter
Payor Account ID	8852256664
Person Name	AEE BBMP
RR Number	
Total Payment	Rs4,960.00
Mode of pay	Draft
Cheque /DD No	743460
Bank Name	SYNDICATE
Purpose	Deposits
Non Revenue category	2MMD-FEE

Four Thousand Nine Hundred Sixty Rupees Only

---------- THANK YOU ----------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

Bengaluru C4 Sub-Division

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

UX 6172707

ಕಛೇರಿ ಮೊಹರು

Receipt Number	551526135641
Reciept Date	25-11-2014 15:27:27
Cash Counter	BESCOM- C4, Office counter
Payor Account ID	5515261559
Person Name	AEE BBMP
RR Number	
Total Payment	Rs6,200.00
Mode of pay	Draft
Cheque /DD No	743462
Bank Name	SYNDICATE
Purpose	Deposits
Non Revenue category	2MMD-FEE

Six Thousand Two Hundred Rupees Only

---------- THANK YOU ----------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

UX 6172051

ಕಛೇರಿ ಮೊಹರು

Receipt Number	827607254229
Reciept Date	20-11-2014 15:41:34
Cash Counter	BESCOM- C4, Office counter
Payor Account ID	8276072078
Person Name	AEE BBMP
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

Bengaluru C4 Sub-Division

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

UX 6172705

Receipt Number 2760072078
Receipt Date 25-11-2014 15:22:51
Cash Counter BESCOM- C4, Office counter
Payor Account ID 2760072078
Person Name AEE BBMP
RR Number
Total Payment Rs4,960.00
Mode of pay Draft
Cheque /DD No 743461
Bank Name SYNDICATE
Purpose Deposits
Non Revenue category BMMB FEE

Four Thousand Nine Hundred Sixty Rupees Only

THANK YOU

ಕಛೇರಿ ಮೊಹರು

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

ಬೆವಿಕಂ BESCOM

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Bengaluru C4 Sub-Division

UX 6172052

Receipt Number 885225604074
Receipt Date 20-11-2014 15:41:34
Cash Counter BESCOM- C4, Office counter
Payor Account ID 8852256604
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

THANK YOU

ಕಛೇರಿ ಮೊಹರು

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

ಬೆವಿಕಂ BESCOM

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

UX 6172050

Receipt Number 551526107847
Receipt Date 20-11-2014 15:41:34
Cash Counter BESCOM- C4, Office counter
Payor Account ID 5515261550
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

ಕಛೇರಿ ಮೊಹರು

Manu Enterprises